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WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station	Aberdeen, Wn. Tar	Report for	Month of	Jan.	194 <u>_6</u>

TAR MADE DURING MONTH

	Gallons		.Price Per Gallon		Amount	
Direct Charges to 9935	1					
Ter made during month Tar on hand first of month	3100			_02_	62	.00
Total Tar Total Tar used; sold and Unaccounted for	3100 3100	•		02	62 62	00
Total Tar on hand end of month per inventory		<u>. </u>				
ACCOUNTED FOR		Gallons		Amount		
TOTAL TAR SOLD - R-20						
TCTAL TAR USED		3100		62	00	
TOTAL TAR USED AND SOLD .		3100		62	00	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account	702.1	Boiler Fuel	3100	_Gallons	\$	62.00	
Account	705	Generator Fuel	1	_Gallons	\$		
Account	721.12	Power for Pump	oing	_Gallons	\$		
Account	R-20 R	esidual Sales _		_Gallons	\$		
CREDIT							,
Account	9935 -	Gas Tar Stores	s			\$	
		Appro	oved	· · · · · ·			
				На	nager	•	



WNG 36144

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoms Tar Report for Mon	nth of Ja	カイナイト	194 <u>6</u>
TAR MADE DURING	MONTH		
	Gallons	Price Per Gallon	Amount
	, ,	P/R	3879
Tar made during month Tar on hand first of month	13891		1052 5
Total Tar Total Tar used, sold and Unaccounted for	166519	X	30/82
Total Tar on hand end of month per inventory	114925		22985
ACCOUNTED FOR		Gallons	Amoun
TOTAL TAR SOLD - R-20			
TOTAL TAR USED X Cors. Dec. George).		
TOTAL TAR USED AND SOLD			
measurement. This report is reconciled monthly tar stores in the general office. in filling it out completely and	Extreme c	ontrol accour are should be	nt of gas e exercised
DEBIT			
Account 702.1 Boiler FuelGa	llons \$		
Account 705 Generator FuelGa	llons \$		· · · · · ·
Account 721.12 Power for Pumping Ga	llons \$	<u></u>	
Account R-20 Residual SalesGa	llons \$		
CREDIT	•		
Account 9935 - Gas Tar Stores		\$\$	
Approved			
Approved		···	
•	Manager	•	

WNG 36145

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station FVEYETTar Report for Mor	nth of_	(Van)	194	•
TAR MADE DURING 1	MONTH					
	Gall	ons	Price I Gallor		Amount	
Direct Charges to 9935			·			
Tar made during month			erroperropenoonee eskinen hidioo			{
Tar on hand first of month	 					<u>.</u>
Total Tar						.
Total Tar used, sold and Unaccounted for						
Total Tar on hand end of month per inventory	239	77		or	479	ب ک
ACCOUNTED FOR			Gallor	19	Amount)
TOTAL TAR SOLD - R-20						
TCTAL TAR USED						
TOTAL TAR USED AND SOLD		-				
IMPORTANT: Fill out the above report complete Gallons on hand at end of month she measurement. This report is reconciled monthly tar stores in the general office. in filling it out completely and of the stores in the second of the stores.	nould b with t Extre	he come ca	ontrol a	count	of gas	ed.
DEBIT						
Account 702.1 Boiler Fuel Gal	Llons	\$				
Account 705 Generator Fuel Ga	llons	\$				
Account 721.12 Power for Pumping Gal	Llons	\$				
Account R-20 Residual SalesGal	llons	\$				
CREDIT		,				
Account 9935 - Gas Tar Stores			_\$			
Approved	El	2/				

WNG 36146

Manager

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	TRY NO	MONTH OF		Ja	N,		196	
			·	DR.		CR.		L
¢9912	Gas Expense		Y	75/	18	<i>f</i>		
7935	Tar Stores					781	78	
	To record tar issued for							
			-		_			
· ·								<u> </u>
	Dr R2O Aberdoen							
	Гэрода	719	78					
	Sverett							
	762 l Aberdoen	62	00			,		
	9935 Aberdeen	62	00			,		
	Tacona	719	1					!
<u> </u>	<u>Sverett</u>		-					
			 					
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	TERED	DYED						

PSE-QT056093

Journal Voucher

MONTH OF

Washington Gas and Electric Company

PSE-QT056094

WNG 36148